

MANUFACTUR SALES ENGINEERING
 Approved For Release 2000/04/19 : CIA-RDP81B00879R000900110025-8



THE **Firewel** COMPANY
 INCORPORATED

3685 BROADWAY

BUFFALO 21, N. Y.

Contract HF - 1230

Nov. 30, 1957

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
	From April Statement	2.24		
3/19	25203	1,730.38		
3/21	25243	1,605.60		
3/22	25263	802.80		
3/25	25275	6,659.98		
3/29	25375	2,422.46		
3/29	25403	579.92		
3/29	25406	92.80		
4/5	25467 Bal. Due	723.73		
4/18	25551	576.32		
4/23	25578 Bal. Due	.32		
4/25	25606 " "	592.12		
4/25	25607 " "	92.80		
4/26	25618 " "	92.80		
4/26	25619 " "	573.20		
4/26	25621 " "	592.02		
4/26	25622 " "	.32		
4/26	25623	233.60		
4/30	25673 Bal. Due	149.47		
5/16	25782	144.12		
5/16	25783	242.70		
5/15	25806 Bal. Due	109.46		
5/17	25807	101.64		
5/15	25808 Bal. Due	.32		

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PAY LAST AMOUNT
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DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
5/16	25864	58.89	Ret 3 9/27 pd.	
5/20	25865 Bal. Due	.64		
5/16	25869 " "	241.41		
5/23	25886	710.00		
5/23	25887	92.80		
5/23	25888	140.84		
5/24	25889	1,283.20		
5/24	25890	322.40		
5/24	25891	281.68		
5/29	26020	373.04	Ret 3 9/27	
5/29	26021	900.00	Ret 3 9/27	
5/29	26028	1,612.40	Ret 3 9/27	
5/29	26036	1,691.90	Ret 3 9/27	
6/1	26543 Bal. Due	.32		
6/5	26568	229.60	229.28 paid Aug. 9	
6/5	26570	312.26		
6/5	26571	459.20		
6/5	26572	1,145.60		
6/5	26573	156.13		
6/18	26629 Bal. Due	3.00		
6/13	26635	156.13		
6/24	26867	1,732.95		
6/27	CM26859 Bal. Due		3.20	
7/17	27066	120.80		
7/19	27074	105.34	Ret 3 9/27	



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DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
7/25	27077	375.91		
7/19	27107	52.67		
7/25	27178		3.00	
8/1	27446	2,061.61		
8/20	27686	422.52		
8/6	25568		228.96	
8/27	27685	75.43		
8/27	27684	53.00		
9/11	27780	146.43		
9/11	27803	1,355.26		
10/15	28179	303.75		
10/15	28180	1,255.20		
10/15	28181	1,255.20		
10/15	28182	1,255.20		
10/15	28183	1,301.49		
10/15	28184	1,255.20		
10/15	28185	2,053.20		
10/15	28186	2,510.40		
10/16	28187	2,529.24		
10/16	28188	1,264.62		
10/16	28189	1,284.25		
10/16	28190	1,264.62		
10/16	28191	1,264.62		
10/15	28192	1,219.64		

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DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
10/15	28193	275.53		
10/15	28194	1,264.62		
10/15	28195	1,247.28		
10/15	28196	2,509.61		
10/15	28247	2,529.24		
10/15	28248	2,529.24		
10/15	28249	2,529.24		
10/15	28250	2,529.24		
10/24	29212	189.26		
10/31	29301	573.20		
10/29	29232	490.98	Ret 7 11/6	
10/29	29233	1,963.92	Ret 7 11/6	
10/29	29234	490.98	Ret 7 11/6	
11/18	29458	6,759.17		
11/18	29459	1,356.32		
11/18	29460	2,700.00		
11/18	29461	704.90		
11/19	29464	111.28	Ret 7 12/9	
11/19	29465	2,008.90	Ret 7 12/9	
11/19	29466	1,963.92	Ret 7 12/9	
11/18	29467	1,472.94	Ret 7 12/9	
11/18	29468	802.80		
11/19	29469	802.80		
11/19	29470	111.28		
11/19	29471	156.13	Ret 7 12/9	

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DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
11/21	29533	20.45	Net 7 146	
11/21	29534	4,254.85	Net 7 "	
11/21	29535	352.02	Net 7 "	
11/21	29540	2,229.27	Net 7 "	
11/29	29633	5,424.80		
11/19	27031		210.00	
				Net Paid Net Paid 104,720.12